

Iowa Department of Human Services

Terry E. Branstad Governor

Kim Reynolds Lt. Governor Charles M. Palmer Director

December 24, 2013

Shantoya Day 2233 Casper Ave. Waterloo, IA 50701

Dear Child Care Provider,

This letter is in regards to the 11/12/2013 compliance check of your Level B, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

| Tollowing areas were out of compliance at the time of my visit. |
|---|
| 110.5(1)e All electrical cords are properly used. This means not found under rugs, over hooks, through door openings, etc.(tether the cords by the kids table and by the television.) |
| 110.5(1)h A safe outdoor play area is maintained in good condition throughout the year. (remove the swing that is broken) |
| 110.5(8) Children's Files |
| 110.5(8)d For infants and preschoolers: An admission physical examination, on the first day of attendance, including past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. The date of the exam is not more than 12 months before the child's first day of attendance. (six children) |
| 110.5(8)g A signed and dated immunization certificate provided by the state department of public health. (two children) |
| 110.9(3)c The bottom of the window opening is not more than 44 inches above the floor with permanent steps inside leading up to the window. (The stairs are in place but items are blocking the ability to exit. Need to remove items from the stairway) |
| Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all |
| above-mentioned violations within the next 45 days. |
| Based on the items out of compliance listed above, you will be required to have a recheck or follow up visit to your home. This visit will occur after the 45 day time period has elapsed. Child Care Resource and Referral will check your home for completion of your items out of compliance with the checklist. They can be reached at 319-233-0804 |

Page 2

| Please do not hesitate to contact me at DHS at 319-292-2419 if you have any questions regarding this letter. |
|--|
| Sincerely, |

Angela Huntington Social Worker II

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 319-233-0804.

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child_Care/Professional_Development.html and you can sign up for training at https://ccmis.dhs.state.ia.us/trainingregistry/

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).